

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

### SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Joe's Friends, A Committee to Elect Joe Gomes

(b) Committee Name: Joe's Friends, A Committee to Elect Joe Gomes

(c) Mailing Address: P.O. Box 6

Waimanalo HI 96795

(d) Phone (Bus) 523-2811 (Res) \_\_\_\_\_  
Treasurer's

### SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth  
☐ Final Primary ☐ Preliminary General  
☐ Final Election Period  
☒ Supplemental

### REPORTING PERIOD

07/01/2001 through 12/31/2001

### SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....		1808.17	1
2. Cash on Hand at the Beginning of this Reporting Period.....	279.55		2
3. Total Receipts (From Line 15).....	4060.00	6555.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	4339.55	8363.17	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3122.22	7145.84	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	1217.33	1217.33	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	3537.70		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	3537.70		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	-2320.37		10


I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.



Candidate Signature

1-30-02

Date



Treasurer Signature

1/30/02

Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

<sup>2</sup> Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION D DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
<b>11. Contributions From:</b>			<b>11</b>
<b>(a) Individuals/Other Entities/Noncandidate Committees/Political Parties</b>			<b>11(a)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	1900.00	2245.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	1160.00	2260.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	3060.00	4505.00	11(a)(iii)
<b>(b) Candidate or Candidate's Immediate Family</b>			<b>11(b)</b>
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	50.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	1000.00	2000.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	1000.00	2050.00	11(b)(iii)
<b>12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....</b>	<b>4060.00</b>	<b>6555.00</b>	<b>12</b>
<b>13. Public Funds and Other Receipts .....</b>	<b>0.00</b>	<b>0.00</b>	<b>13</b>
<b>14. Loans .....</b>	<b>0.00</b>	<b>0.00</b>	<b>14</b>
<b>15. Total Receipts (Add Lines 12 through 14) .....</b>	<b>4060.00</b>	<b>6555.00</b>	<b>15</b>
<b>DISBURSEMENTS</b>			
<b>16. Expenditures .....</b>	<b>1582.56</b>	<b>2473.29</b>	<b>16</b>
<b>17. Loans Repaid or Forgiven .....</b>	<b>0.00</b>	<b>0.00</b>	<b>17</b>
<b>18. Unpaid Expenditures Paid or Forgiven .....</b>	<b>1539.66</b>	<b>4672.55</b>	<b>18</b>
<b>19. Subtotal Disbursements (Add Lines 16 through 18) .....</b>	<b>3122.22</b>	<b>7145.84</b>	<b>19</b>
<b>20. Unpaid Expenditures .....</b>	<b>1969.34</b>		<b>20</b>
<b>21. Total Disbursements (Add Lines 19 and 20) .....</b>	<b>5091.56</b>		<b>21</b>

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUAL/S/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 14

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald K. Oshiro 2045 Kam IV Road Honolulu HI 96819		200.00	200.00
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Diane J. Plotts 1221 Victoria Street, PH2 Honolulu HI 96814		250.00	250.00
08/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Codie A. Cooke 500 University Avenue #907 Honolulu HI 96826		110.00	110.00
08/24/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION W.D. Jr. & D.L. Balfour 98-1529 Akaaka Street Aiea HI 96701		200.00	200.00
09/05/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Plant Place 41-1009 Kakaina Street Waimanalo HI 96795		200.00	200.00
10/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Windward Boats 789 Kailua Road Kailua HI 96734		200.00	400.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	1160.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	1160.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/98)

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

4 / 14

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/18/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John A. & Gwendolyn D. Gomes 841 Bishop Street, # 203	State Farm Insurance	1000.00	2000.00
	Honolulu HI 96813	Insurance Agent		

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....

1000.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

1000.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 14

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/30/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	7.50
08/16/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kailua Chamber of Commerce P.O. Box 1496 Kailua HI 96734	Refund Parade Fees	-168.75
08/30/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION 7-Eleven 41-849 Kalaniana'ole Hwy Waimanalo HI 96795	Refreshments for GOP Golf	70.71
08/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	7.50
09/21/2001	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Denis Realty Inc. 45-955 Kamehameha Hwy, #304 Kaneohe HI 96744	Non-cash: Kailua Parade Fees Donated	50.00
09/28/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	7.50
10/15/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs by Dey 320 Ward Avenue, Suite 116 Honolulu HI 96814	Banners	254.80

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	229.26
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 14

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
11/13/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs by Dey 320 Ward Avenue, Suite 116 Honolulu HI 96814	Reimb for banner cost	-52.00
11/20/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MBNA P.O. Box 15137 Wilmington DE 19886-5137	Credit Card Charge: Web Page	30.00
11/21/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Signs by Dey 320 Ward Avenue, Suite 116 Honolulu HI 96814	Credit Card Charge: Banners	75.40
12/10/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	516.54
12/12/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	402.01
12/13/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MailMark Hawaii P.O. Box 1121 Kailua HI 96734	Mail Services	136.04
12/13/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Postage	237.81

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	1345.80
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 14

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/31/2001	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Bank Charge	7.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	7.50
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	1582.56

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**8 / 14**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/22/2000	Alfred Dunhill 2365 Kalakaua Avenue Sheraton Moana Surfrider Honolulu HI 96815  Promotion for GOP Golf Event	247.38	0.00	<input type="checkbox"/> FORGIVEN  0.00	247.38
11/02/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy  Waimanalo HI 96795  Reimburse to Candidate: Postage	951.47	0.00	<input type="checkbox"/> FORGIVEN  951.47	0.00
11/03/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy  Waimanalo HI 96795  Reimburse to Candidate: Postage	400.00	0.00	<input type="checkbox"/> FORGIVEN  400.00	0.00
11/04/2000	7-Eleven 41-849 Kalaniana'ole Hwy  Waimanalo HI 96795  Reimburse to Candidate: Volunteer Promotion	1.66	0.00	<input type="checkbox"/> FORGIVEN  1.66	0.00
11/04/2000	Kalapawai Market 306 S. Kalaheo Avenue  Kailua HI 96734  Reimburse to Candidate: Volunteer Promotion	6.73	0.00	<input type="checkbox"/> FORGIVEN  6.73	0.00
11/04/2000	Kalapawai Market 306 S. Kalaheo Avenue  Kailua HI 96734  Reimburse to Candidate: Volunteer Promotion	4.50	0.00	<input type="checkbox"/> FORGIVEN  4.50	0.00
1. SUBTOTAL (This Page)			0.00	1364.36	247.38
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.



# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

9 / 14

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/04/2000	Subway Sandwiches 41-1537 Kalaniana'ole Hwy	62.95	0.00	<input type="checkbox"/> FORGIVEN 62.95	0.00
	Waimanalo HI 96795				
	Reimburse to Candidate: Volunteer Promotion				
11/04/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	24.00	0.00	<input type="checkbox"/> FORGIVEN 24.00	0.00
	Waimanalo HI 96795				
	Reimburse to Candidate: Postage				
11/04/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	40.00	0.00	<input type="checkbox"/> FORGIVEN 40.00	0.00
	Waimanalo HI 96795				
	Reimburse to Candidate: Postage				
11/05/2000	Kalapawai Market 306 S. Kalaheo Avenue	15.57	0.00	<input type="checkbox"/> FORGIVEN 15.57	0.00
	Kailua HI 96734				
	Reimburse to Candidate: Volunteer Promotion				
11/05/2000	The Shack 1051 Keolu Drive	30.93	0.00	<input type="checkbox"/> FORGIVEN 30.93	0.00
	Kailua HI 96734				
	Reimburse Candidate: Volunteer Promotion				
11/06/2000	Kimoz Restaurant 41-1537 Kalaniana'ole Hwy	29.85	0.00	<input type="checkbox"/> FORGIVEN 1.85	28.00
	Waimanalo HI 96795				
	Reimburse to Candidate: Volunteer Promotion				

1. SUBTOTAL (This Page)	0.00	175.30	28.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report)			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**10 / 14**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/07/2000	7-Eleven 41-849 Kalaniana'ole Hwy  Waimanalo HI 96795	30.22	0.00	<input type="checkbox"/> FORGIVEN  0.00	30.22
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Mel's Market 41-1029 Kalaniana'ole Hwy  Waimanalo HI 96795	17.26	0.00	<input type="checkbox"/> FORGIVEN  0.00	17.26
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Olomana Golf Links Restaurant 41-1801 Kalaniana'ole Hwy  Waimanalo HI 96795	62.78	0.00	<input type="checkbox"/> FORGIVEN  0.00	62.78
	Reimburse to Candidate: Volunteer Promotion				
11/07/2000	Subway Sandwiches 41-1537 Kalaniana'ole Hwy  Waimanalo HI 96795	32.21	0.00	<input type="checkbox"/> FORGIVEN  0.00	32.21
	Reimburse to Candidate: Volunteer Promotion				
11/13/2000	Diamond Parking BOH Financial Services  Honolulu HI 96813	18.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	18.00
	Reimburse to Candidate: Parking				
11/27/2000	Snapshot, Inc. 629 Pohukaina Street  Honolulu HI 96813	39.87	0.00	<input type="checkbox"/> FORGIVEN  0.00	39.87
	Reimburse to Candidate: Photography				
1. SUBTOTAL (This Page) .....			0.00	0.00	200.34
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**11 / 14**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
11/30/2000	Joseph A. Gomes 41-034 Hinalea Street  Waimanalo HI 96795	163.48	0.00	<input type="checkbox"/> FORGIVEN  0.00	163.48
	Reimburse to Candidate: Mileage				
11/30/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy  Waimanalo HI 96795	33.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	33.00
	Reimburse to Candidate: Postage				
01/02/2001	Safeway 1060 Keolu Drive  Kailua HI 96734	13.53	0.00	<input type="checkbox"/> FORGIVEN  0.00	13.53
	Reimb to Candidate: Leis				
01/02/2001	Safeway - Pali 1360 Pali Highway  Honolulu HI 96813	13.80	0.00	<input type="checkbox"/> FORGIVEN  0.00	13.80
	Reimb to Candidate: Promotion				
01/02/2001	State of Hawaii Office of Elections 802 Lehua Avenue  Wahiawa HI 96786	3.85	0.00	<input type="checkbox"/> FORGIVEN  0.00	3.85
	Reimb to Candidate: Copies				
01/02/2001	Wal-Mart 95-550 Lanikuhana Avenue  Mililani HI 96789	38.32	0.00	<input type="checkbox"/> FORGIVEN  0.00	38.32
	Reimb to Candidate: banner supplies				
1. SUBTOTAL (This Page)			0.00	0.00	265.98
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

12 / 14

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR PURPOSE OF UNPAID EXPENDITURE	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
03/30/2001	Apcoa Parking Services 1001 Bishop St., Ste. 600 Honolulu HI 96813 Reimb to Candidate: Parking	2.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2.00
04/02/2001	Apcoa Parking Services 1001 Bishop St., Ste. 600 Honolulu HI 96813 Reimb to Candidate: Parking	2.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	2.00
04/02/2001	MBNA P.O. Box 15137 Wilmington DE 19886-5137 Reimb to Candidate: Webpage Renewal	74.85	0.00	<input type="checkbox"/> FORGIVEN 0.00	74.85
04/28/2001	MBNA P.O. Box 15137 Wilmington DE 19886-5137 Reimb to Candidate: GOP Convention	140.63	0.00	<input type="checkbox"/> FORGIVEN 0.00	140.63
05/02/2001	MBNA P.O. Box 15137 Wilmington DE 19886-5137 Reimb to Candidate: GOP Convention Travel	126.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	126.00
05/03/2001	MBNA P.O. Box 15137 Wilmington DE 19886-5137 Reimb to Candidate: GOP Convention	240.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	240.00
1. SUBTOTAL (This Page)			0.00	0.00	585.48
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**13 / 14**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
05/08/2001	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	25.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	25.00
	Reimb to Candidate: Bulk Mail Certificate Renewal				
05/17/2001	Long's Drug Stores - Downtown 1088 Bishop Street Honolulu HI 96813	46.82	0.00	<input type="checkbox"/> FORGIVEN 0.00	46.82
	Reimb to Candidate: Photographs				
05/18/2001	Longs Drug Stores (Kailua) 591 Kailua Road Kailua HI 96734	19.58	0.00	<input type="checkbox"/> FORGIVEN 0.00	19.58
	Reimb to Candidate: Photo Supplies				
05/20/2001	Islandwide Taxi & Tours Wailea HI	40.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	40.00
	Reimb to Candidate: Taxi Fare - Maui				
05/20/2001	MBNA P.O. Box 15137 Wilmington DE 19886-5137	9.78	0.00	<input type="checkbox"/> FORGIVEN 0.00	9.78
	Reimb to Candidate: GOP Convention travel				
06/14/2001	Kailua Chamber of Commerce P.O. Box 1496 Kailua HI 96734	100.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	100.00
	Reimb to Candidate: Membership Renewal				
1. SUBTOTAL (This Page)			0.00	0.00	241.18
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

**Joe's Friends, A Committee to Elect Joe Gomes**

**14 / 14**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
07/04/2001	M.P. Lei Shop 1145 Maunakea St, #2			0.00	12.50	<input type="checkbox"/> FORGIVEN  0.00	12.50
	Honolulu HI 96817						
	Reimb to Candidate: Leis						
07/05/2001	Apcoa Parking Services 1001 Bishop St., Ste. 600			0.00	3.00	<input type="checkbox"/> FORGIVEN  0.00	3.00
	Honolulu HI 96813						
	Reimb to Candidate: Parking						
08/31/2001	The Footprint Company 949 McCully Street #2			0.00	1188.51	<input type="checkbox"/> FORGIVEN  0.00	1188.51
	Honolulu HI 96826						
	Credit Card Chage: Promotion						
10/02/2001	Citi Gold Box 6000			0.00	74.85	<input type="checkbox"/> FORGIVEN  0.00	74.85
	The Lakes NV 89163-6000						
	Credit Card Charge: Web Page						
12/12/2001	American Pacific Apparel Company 1808 Kananui, Suite 200			0.00	659.28	<input type="checkbox"/> FORGIVEN  0.00	659.28
	Honolulu HI 96819						
	Credit Card Charge: Promotion						
12/12/2001	Signs by Dey 320 Ward Avenue, Suite 116			0.00	31.20	<input type="checkbox"/> FORGIVEN  0.00	31.20
	Honolulu HI 96814						
	Credit Card Charge: Banner Printing (1/2)						
1. SUBTOTAL (This Page)					1969.34	0.00	1969.34
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)					1969.34		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)						1539.66	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report)							3537.70

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